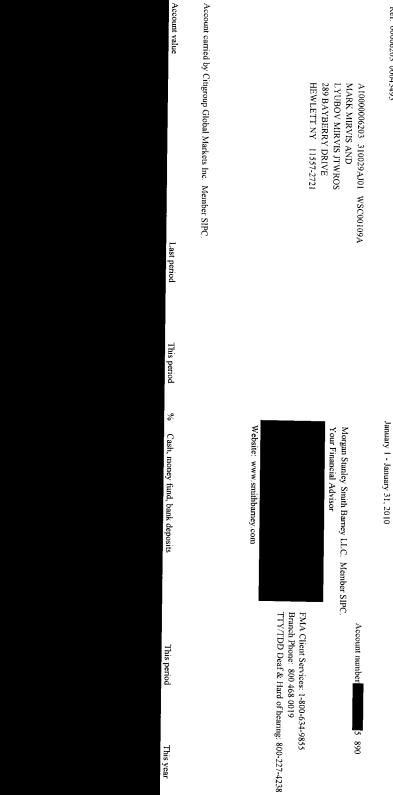
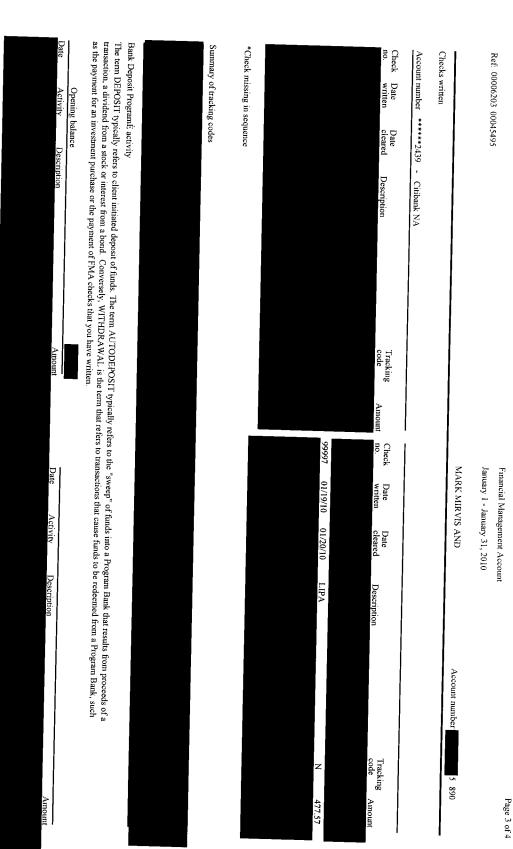
Exhibit "F"







Account carried by Citigroup Global Markets Inc. Member SIPC.

Ref: 00005983 00042871

HEWLETT NY 11557-2721 LYUBOV MIRVIS JTWROS B10000005983 310057AJ01 WSC00109A MARK MIRVIS AND 289 BAYBERRY DRIVE

Financial Management Account

February 1 - February 28, 2010

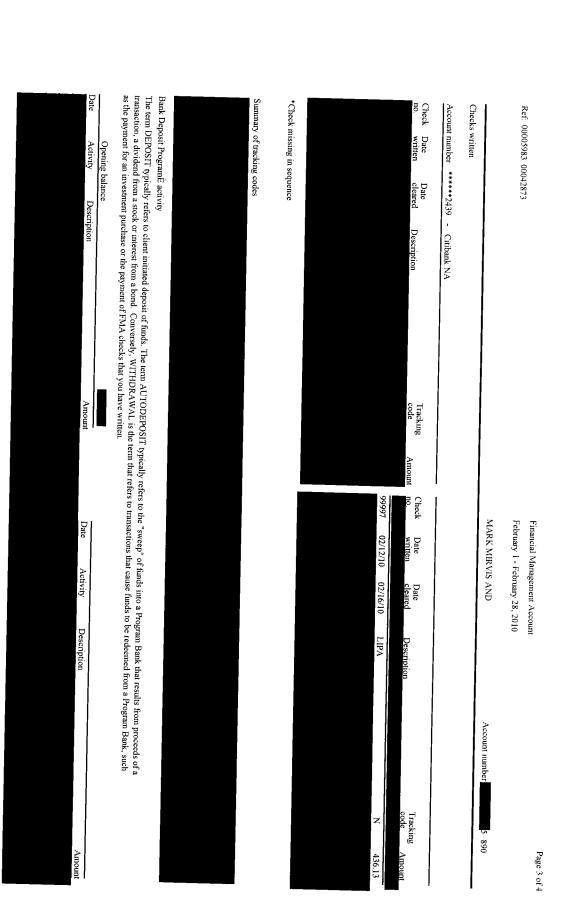
Your Financial Advisor

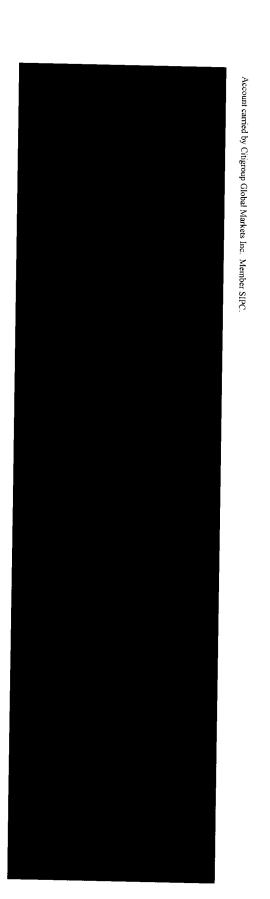
Morgan Stanley Smith Barney LLC. Member SIPC. Account number

5 890

FMA Client Services: 1-800-634-9855 TTY/TDD Deaf & Hard of hearing: 800-227-4238 Branch Phone: 800 468 0019

Website: www.smithbamey.com





Financial Management Account

March 1 - March 31, 2010

Ref: 00035740 00173809

MARK MIRVIS AND LYUBOV MIRVIS JTWROS 289 BAYBERRY DRIVE

HEWLETT NY 11557-2721

C10000035740 310090AI01 WSC00060A

2010
Account number 5 890

Morgan Stanley Smith Barney LLC. Member SIPC.
Your Financial Advisor

FMA Client Services: 1-800-634-9855 Branch Phone: 800 468 0019 TTY/TDD Deaf & Hard of hearing: 800-227-4238

Website: www.smithbarney.com

Ref: 00035740 00173811 MARK MIRVIS AND March 1 - March 31, 2010 Financial Management Account Account number 401-41361-15 890

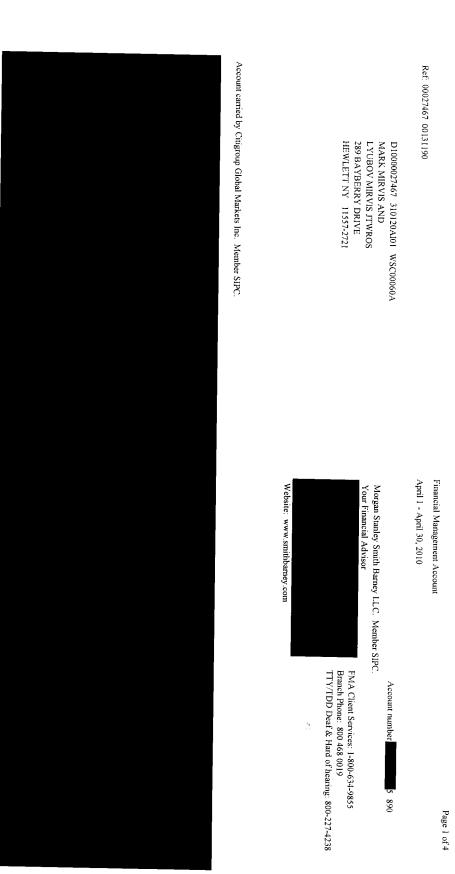
*Check missing in sequence Check Date no written Account number *****2439 - Citibank NA Checks written Tracking code Amount Check no. 99997 03/24/10 03/24/10 LIPA Date written Date cleared

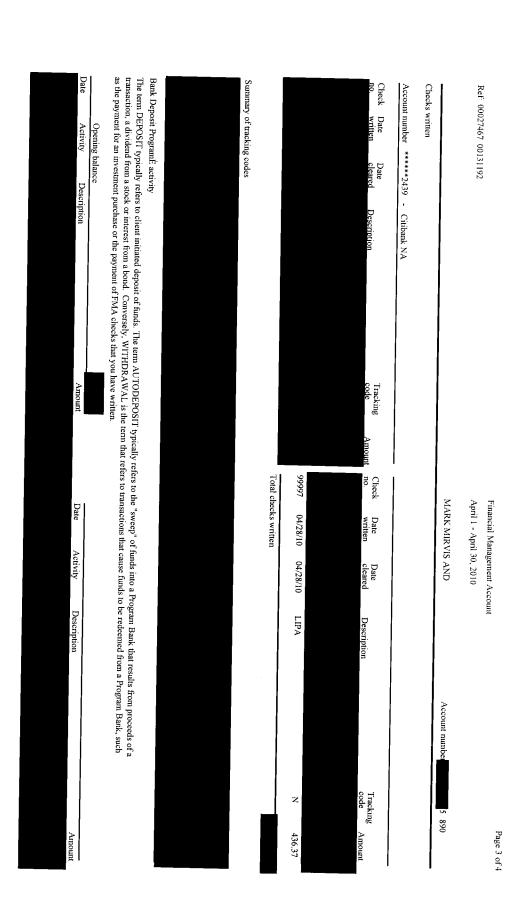
Summary of tracking codes

The term DEPOSIT typically refers to client initiated deposit of funds. The term AUTODEPOSIT typically refers to the "sweep" of funds into a Program Bank that results from proceeds of a transaction, a dividend from a stock or interest from a bond. Conversely, WITHDRAWAL is the term that refers to transactions that cause funds to be redeemed from a Program Bank, such as the payment for an investment purchase or the payment of FMA checks that you have written. Bank Deposit ProgramE activity

Opening balance Description Date Activity Description

Page 3 of 4



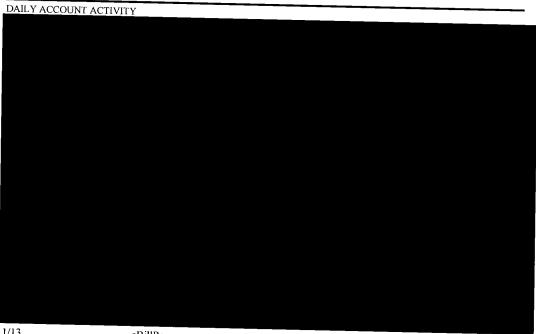




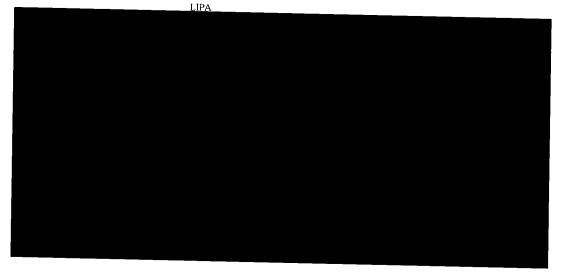
STATEMENT OF ACCOUNT

MARK MIRVIS LYUBOV MIRVIS

Page: 3 of 5
Statement Period: Jan 12 2011-Feb 11 2011
Cust Ref #: T-###
Primary Account #: 9935



1/13 eBillPay 294.15



Call 1-800-YES-2000 for 24-hour Direct Banking service





STATEMENT OF ACCOUNT

MARK MIRVIS LYUBOV MIRVIS

Page: 4 of 4 Statement Period: Mar 12 2011-Apr 1 2011 Cust Ref#: T-### Primary Account #: 9935

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)
POSTING DATE DESCRIPTION

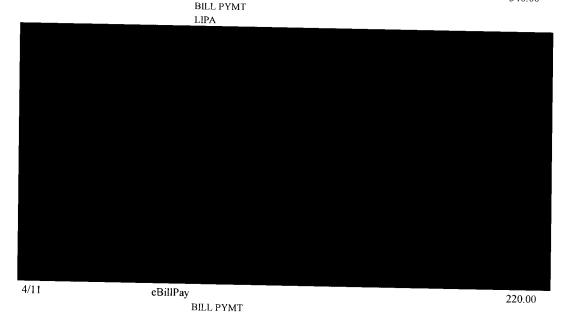
3/30

eBillPay

SERIAL NO.

AMOUNT

340.00



LIPA

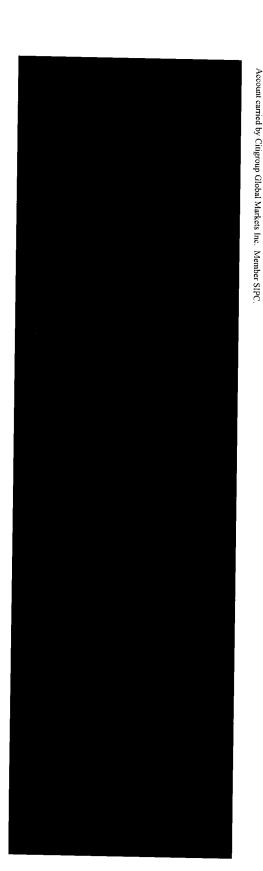
Call 1-800-YES-2000 for 24-hour Direct Banking service

1280 BROADWAY HEWLETT, NY 11557 (516)295-7750 320

2 LYUBOV MIRVIS MARK MIRVIS 289 BAYBERRY DR HEWLETT NY 11557-2721

Statement Date: 05/27/11 Account Number: 0642 ********* My Community Free Checking REWARD POINT SUMMARY 0642 ************* STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ **END ING** BALANCE + EARNED - EXPIRED = BALANCE 05/27/2011 EVEN MORE REWARDS D 0 0 Account Summary Previous Statement Date: 04/27/11 Beginning Interest Service Ending Balance Deposits + Paid -Withdrawals - Charge Balance Account Detail Date Description Credits Debits Balance 05/11 BILL PAY - LIPA #3387 164.45-Checks in Order Date Number Amount Date Number Amount Statement from 04/28/11 Thru 05/27/11 AP ACCOUNT BALANCE INT-RATE: YTD-INT YTD-PENALTY MATURITY CK 0642 ----- Continued on next page -----

0113



Financial Management Account

Ref: 00051232 00173181

LYUBOV MIRVIS JTWROS 289 BAYBERRY DRIVE HEWLETT NY 11557-2721

MARK MIRVIS AND

B12000051232 312060AE01 WSC00060A

February 1 - February 29, 2012

Account number

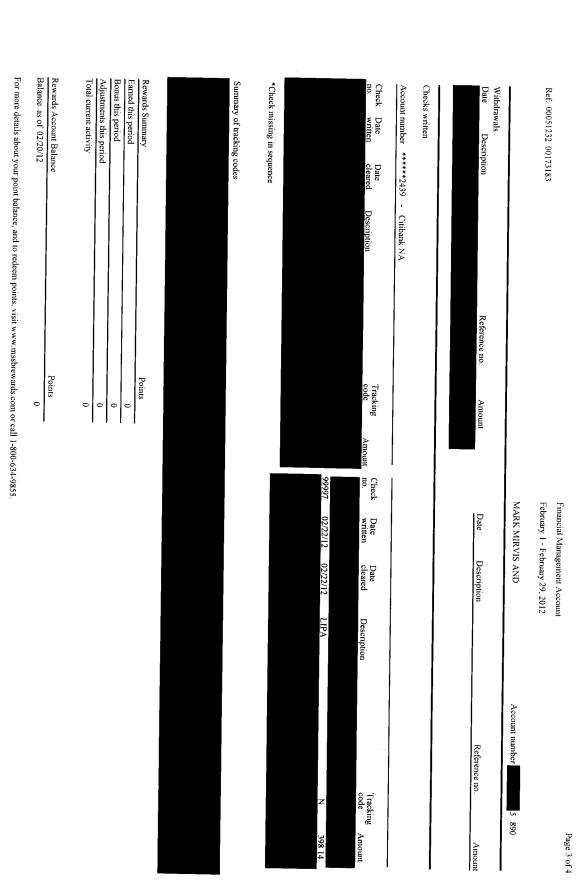
5 890

Morgan Stanley Smith Barney LLC. Member SIPC.

Your Financial Advisor

FMA Client Services: 1-800-634-9855 Branch Phone: 800 468 0019 TTY/TDD Deaf & Hard of hearing: 800-227-4238

Website: www.smithbarney.com



Account carried by Citigroup Global Markets Inc. Member SIPC.

Ref: 00006278 00045295

289 BAYBERRY DRIVE LYUBOV MIRVIS JTWROS MARK MIRVIS AND F12000006278 312181AE01 WSC00060A

HEWLETT NY 11557-2721

Financial Management Account

June 1 - June 30, 2012

Morgan Stanley Smith Barney LLC. Member SIPC. Your Financial Advisor

Website: www.smithbarney.com

FMA Client Services. 1-800-634-9855

Account number

5 890

Branch Phone: 800 468 0019
TTY/TDD Deaf & Hard of hearing: 800-227-4238

Ref: 00006278 00045296

Financial Management Account

June 1 - June 30, 2012

MARK MIRVIS AND

Account number

Your holdings are valued using the most current prices available to Citigroup Global Markets Inc. (CGMI). In most cases, these values are as of 06/30/12, but in some cases CGMI's sources are unable to provide timely information. To see the date of the most recent price update, please view your account online at

Please Note: unrealized gain/(loss) is being shown for informational purposes only and should not be used for tax preparation without the assistance of your tax advisor. the "Unsettled Purchases/Sales" section for more information. Dividend yield is the estimated annual income, assuming the current dividend, divided by the security's market price at the end of Securities purchased or sold are included or excluded in this section as of the trade-date. This section may include securities that have not settled as of this statement closing date. Please see the statement period. We do not guarantee the accuracy of the prices reflected on the statement nor do these prices represent levels at which securities can be bought or sold.

Bank Deposit ProgramE

protected by the Securities Investor Protection Corporation ("SIPC") or any excess-SIPC coverage provided by Citigroup Global Markets Inc. For complete details please refer to the applies certain limits to the maximum deposit amount permitted in certain banks, which may be below the maximum FDIC insurance limits for certain types of accounts. In those instances where an account type exceeds the maximum FDIC insurance limits, those deposits will be uninsured. Balances maintained in Deposit Accounts at each Affiliated Program Bank are not Bank Deposit Program Disclosure Statement." The Federal Deposit Insurance Corporation (FDIC) provides insurance on deposits up to \$250,000 per account owner, per bank. However, the Smith Barney Bank Deposit Program (BDP)

	Principal Description
	value int
	Accrued Annualized % return

TRAANSACIIIONIIDEIIIAIUS111111111111111Allitäääädiddidääpöääriig kit bektakutböökidatellillllllllllllllllllllll

Account number *****2439 - Citibank NA

	Check Date Date no. written cleared Description
	Tracking Amount
99997	Check no.
99997 06/18/12 06/18/12	Date written
06/18/12	Date cleared
	Description
N 53:	Tracking

Page 2 of 4

MARK MIRVIS
289 BAYBERRY DR.
HEWLETT, NY 11557

Pay to the order of

Five Hondred Twom Two and Bayes
Service Read Rocky Life Bayes
ROCKYILLE CHARGE BAYES

Memo

1:0210000891:

3539H* 0110 10000052281.

PAY ANY PARK FPMC-BARK \$157517013 PA??5940595P

For Papaset Only Long Island Power Cethority LIPA 000 037-82-0007-5 \$572.81 010 3325 1155 137253375-1 2 Thu Nav 71 2013 11.56 14 Vision Archive Print: Set 1 of 1



PRINTSET=1005320001064202700030000000002115572721122812012513 1280 BROADWAY HEWLETT, NY 11557 (516)295-7750

0113

3 LYUBOV MIRVIS MARK MIRVIS 289 BAYBERRY DR HEWLETT NY 11557-2721

Statement Date: 01/25/13 Account Number: 0642 ********* My Community Free Checking 0642 ****************** REWARD POINT SUMMARY 0642 ************ STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING BALANCE + EARNED - EXPIRED = BALANCE 01/25/2013 Even >more Rewards 0 0 Account Summary Previous Statement Date: 12/27/12 Beginning Interest Service Ending Balance Deposits + Paid - Withdrawals - Charge Balance Account Detail Date Description Credits Debits Balance 01/17 BILL PAY - LIPA #4188 240.34-Checks in Order Number Amount Date Number Amount Statement from 12/28/12 Thru 01/25/13 ** Eff 11/1/12, the address to report a loss relating to a substitute ** ** ck that was posted to your acct has changed to New York Community ** ** Bank, 1601 Veterans Highway, Suite 100, Islandia, NY 11749

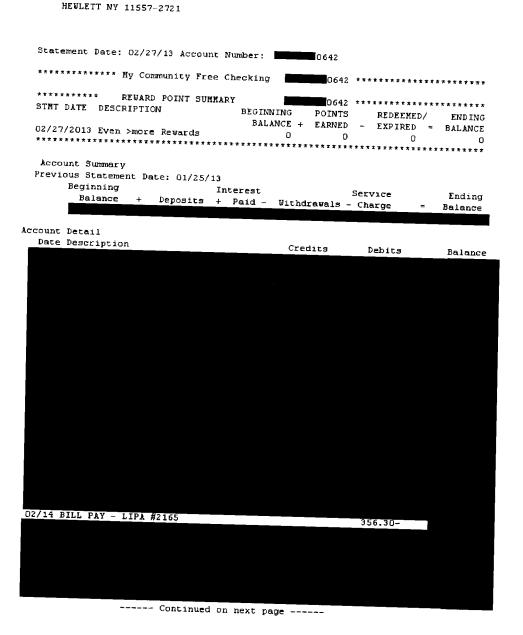
----- Continued on next page -----

0113

PRINTSET=100532000106420270005000000002115572721012613022713

1280 BROADWAY HEWLETT, NY 11557 (516)295-7750 320

5 LYUBOV MIRVIS MARK MIRVIS 289 BAYBERRY DR



Citibank Client Services 000 PO Box 769013 San Antonio, TX 78245-9013

0-0/R1/04F000

000 CITIBANK, N. A. Account 3539

Statement Period May 6 - Jun 6, 2013

MARK MIRVIS 289 BAYBERRY DR HEWLETT NY

11557-2721

Page 1 of 4

			
Relationship Summary:			
Checking			
Savings			
Investments (not FDIC Insured)			
Loans			
Credit Cards	-		
Checking			
Basic Checking		 	Balance
Savings			
Savings		 	
Total Checking and Savings at Citibank			

Citi Bike , NYC's new bike sharing program proudly sponsored by Citi, has arrived. It will be the largest planned bike share system in North America, featuring thousands of bikes and operated by NYC Bike Share, LLC. There are optional daily, weekly or annual passes to choose from. Whether you live in, work in or are visiting the NYC area, you now have a great way of getting around. To find out more, go to NYC Bike Share's website at citibikenyc.com.

You've got enough to take care of before the big trip. With World Wallet®, get next business day delivery of foreign currencies to your home, office or nearest branch.

(Anywhere in the Continental U.S.)

Visit your nearest Branch or Call 1-800-756-7050 Ordering limits/fees apply. MARK MIRVIS

Account 3539 Page 2 of 4 Statement Period - May 6 - Jun 6, 2013

0-0/R1/04F000

Basic Checking Fees*	Your	Fees this Statement Period
Monthly Service Fee	+	
Waived with either 1 Direct Deposit AND 1 qualifying Bill Payment OR \$1,500 in average combined deposit balances **	\$10.00	Waived due to deposit balances
Fee for non-Citibank ATM transaction	\$2.00	None

^{*}A transaction is deemed to have been made on the date the transaction is posted to your account which is not necessarily the date you initiated the transaction. Any fees for that transaction, including non-Citibank ATM fees, will appear as charges on your next Citibank statement (to the account that is debited for your monthly service fee).

Basic Checking 3539		Positiv		
Deta De La		Ending	ning Balance: g Balance:	
Date Description		Amount Subtracted	Amount Added	Balance
05/13 Payment on 05/11¹ LIPA	010005 DA	334.14		
		334.14		

Transactions made on weekends, bank holidays or after bank business hours are not reflected in your account until the next business day.

^{** 1} Direct Deposit AND 1 qualifying Bill Payment within the statement period; \$1,500 in average combined deposit balances for previous calendar month. Qualifying bill payments are those made using Citibank® Online, Citi Mobile (SM) or CitiPhone Banking®.

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001/R1/04F000

000 CITIBANK, N. A. Account 3539

Statement Period Dec 9 - Jan 6, 2014

MARK MIRVIS 289 BAYBERRY DR HEWLETT NY

11557-2721

	187 s t	H. S	The part of the second of the	
Relationship Summary:				 7. 88
Checking Savings				
Investments (not FDIC Insured)				
Loans Credit Cards				

Basic Checking Fees*	Your	Fees this Statement Period
Monthly Service Fee	 	
Waived with either 1 Direct Deposit AND 1 qualifying Bill Payment OR \$1,500 in average combined deposit balances **	\$10.00	Waived due to deposit balance:
Fee for non-Citibank	CO.00	
ATM transaction	\$2.00	None

^{*}A transaction is deemed to have been made on the date the transaction is posted to your account which is not necessarily the date you initiated the transaction. Any fees for that transaction, including non-Citibank ATM fees, will appear as charges on your next Citibank statement (to the account that is debited for your monthly service fee).

Beginning Balance: Ending Balance: Amount Subtracted Amount Added 12/17 Payment LIPA 010034 DA	
2/17 Payment LIPA 010034 PA	Balanc
2/17 Payment LIPA 010034 DA	DalailC
227.70	
221.10	

^{** 1} Direct Deposit AND 1 qualifying Bill Payment within the statement period; \$1,500 in average combined deposit balances for previous calendar month. Qualifying bill payments are those made using Citibank® Online, Citi Mobile (SM) or CitiPhone Banking®.

Case 1:08-cv-04405-PKC-PK Document 367-7 Filed 05/27/16 Page 24 of 28 PageID #: 10382

Citibank Client Services 000 PO Box 769013 San Antonio, TX 78245-9013

001/R1/04F000

000 CITIBANK, N. A. Account 3539

Statement Period Nov 7 - Dec 7, 2014

MARK MIRVIS 289 BAYBERRY DR HEWLETT NY

11557-2721

Page 1 of 3

Relationship Summary:		
Checking		
Savings Investments		
(not FDIC Insured) Loans		
Credit Cards	-	

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Watch Univision® and donate live, December 12-13, 2014.

This season, give yourself the gift of a new home. Whether you are looking for your first home or your next, Citibank can help with rate and closing costs discounts for valued customers like you. For details,call 1-877-707-1799. Offer Code: 13337-5. NMLS# 412915

Basic Checking Fees*	Your	Fees this Statement Period
Monthly Service Fee		
Waived with either 1 Direct Deposit AND 1 qualifying Bill Payment OR \$1,500 in average combined deposit balances **	\$10.00	Waived due to deposit balances
Fee for non-Citibank ATM transaction	\$2.50	None

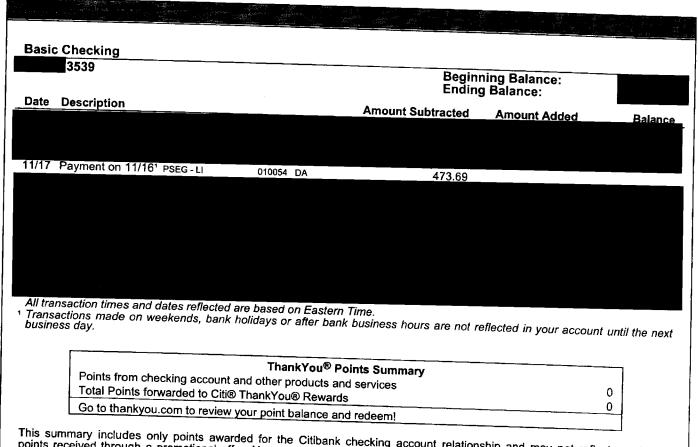
^{*}A transaction is deemed to have been made on the date the transaction is posted to your account which is not necessarily the date you initiated the transaction. Any fees for that transaction, including non-Citibank monthly service fee).

^{** 1} Direct Deposit AND 1 qualifying Bill Payment within the statement period; \$1,500 in average combined deposit balances for previous calendar month. Qualifying bill payments are those made using Citibank® Online, Citi Mobile (SM) or CitiPhone Banking®.

MARK MIRVIS

Account 3539 Page 2 of 3 Statement Period - Nov 7 - Dec 7, 2014

001/R1/04F000



This summary includes only points awarded for the Citibank checking account relationship and may not reflect any bonus points received through a promotional offer. You can obtain updated point information by accessing your ThankYou Member Account at www.thankyou.com. Please refer to the Citibank Program ThankYou Rewards Terms and Conditions provided to the primary (first) signer of the checking account upon enrollment of your Citibank checking account and the Terms and

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(For Speech and Hearing Impaired Customers Only

TDD: 800-945-0258)

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San Antonio, TX 78245-9966

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The products reported on this statement have been combined onto one monthly statement at your request. The ownership and title of individual products reported here may be

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Checking

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001/R1/04F000

O00 CITIBANK, N. A. Account 3539

Statement Period Dec 8 - Jan 6, 2015

MARK MIRVIS 289 BAYBERRY DR HEWLETT NY

11557-2721

Page 1 of 3

	wasti L	
Relationship Summary:	 	
Checking		
Savings	 	
Investments (not FDIC Insured)		
Loans	 	
Credit Cards		

Citibank Global Transfers to and from Germany and Belgium will be discontinued as of December 8th, 2014. We ask that you please use our Wire Transfer service to send funds to these destinations.*

* Please refer to your Client Manual and Marketplace Addendum for information regarding fees and other terms regarding our wire transfer service.

Let Citibank help you start the New Year off in a new home. Whether you're a first time home buyer or need a home that better suits your needs. Citibank can help with rate and closing costs discounts for valued customers like you. Call 1-877-707-1799. Offer Code: 13337-5. NMLS# 412915

Basic Checking Fees*	Your	Fees this Statement Period
Monthly Service Fee		
Waived with either 1 Direct Deposit AND 1 qualifying Bill Payment OR \$1,500 in average combined deposit balances **	\$10.00	Waived due to deposit balances
Fee for non-Citibank ATM transaction	\$2.50	None

- *A transaction is deemed to have been made on the date the transaction is posted to your account which is not necessarily the date you initiated the transaction. Any fees for that transaction, including non-Citibank ATM fees, will appear as charges on your next Citibank statement (to the account that is debited for your monthly service fee).
- ** 1 Direct Deposit AND 1 qualifying Bill Payment within the statement period; \$1,500 in average combined deposit balances for previous calendar month. Qualifying bill payments are those made using Citibank® Online, Citi Mobile (SM) or CitiPhone Banking®.

Basic Checking				
3539		Beginr Ending	ning Balance: g Balance:	
Date Description		Amount Subtracted	Amount Added	
12/08 Payment PSEG - LI	010062 DA	253.83	Amount Added	Balanc

Citibank Client Services 000 PO Box 769013 San Antonio, TX 78245-9013

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000 CITIBANK, N. A. Account 3539

Statement Period Jun 8 - Jul 6, 2015

MARK MIRVIS 289 BAYBERRY DR HEWLETT NY

11557-2721

Page 1 of 3

Relationship Summary:	
Checking Savings	
Investments (not FDIC Insured)	
Loans Credit Cards	

Effective October 2, 2015, the Citibank service called "Quicken" will no longer be available, or offered, through Citibank. This impacts and discontinues the following Citibank services through Quicken for online bill payments, online account transfers, and automated downloads. This does not affect any transactions done directly through Citibank or Citibank Online.

Citibank's Privacy Notice is now available to view. On the Download Recent Statement page, select the Legal and Marketing Notices link for your most recent statement, then select the Legal Notice link to view the Privacy Notice.

Basic Checking Fees*	Your Fees this Statement Period		
Monthly Service Fee			
Waived with either 1 Direct Deposit AND 1 qualifying Bill Payment OR \$1,500 in average combined deposit balances **	\$12.00	Waived due to deposit balance	
Fee for non-Citibank	00.50		
ATM transaction	\$2.50	None	

^{*}A transaction is deemed to have been made on the date the transaction is posted to your account which is not necessarily the date you initiated the transaction. Any fees for that transaction, including non-Citibank ATM fees, will appear as charges on your next Citibank statement (to the account that is debited for your monthly service fee).

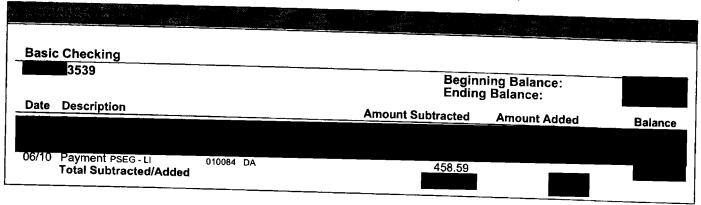
^{** 1} Direct Deposit AND 1 qualifying Bill Payment within the statement period; \$1,500 in average combined deposit balances for previous calendar month. Qualifying bill payments are those made using Citibank® Online, Citi Mobile (SM) or CitiPhone Banking®.

Case 1:08-cv-04405-PKC-PK Document 367-7 Filed 05/27/16 Page 28 of 28 PageID #:

MARK MIRVIS

Account 3539 Page 2 of 3 Statement Period - Jun 8 - Jul 6, 2015

010/R1/04F000



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The products reported on this statement have been combined onto one monthly statement at your request. The ownership and title of individual products reported here may be

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Checking

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IN CASE OF ERRORS

In Case of Errors or Questions About Your Electronic Fund Transfers:

If you think your statement or record is wrong or if you need more information about a transfer on the statement or record, telephone us or write to us at the address shown in the Customer Service Information section on your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. You are entitled to remedies for error resolution for an electronic fund transfer in accordance with the Electronic Fund Transfer Act and federal Regulation E or in accordance with laws of the state where your account is located as may be applicable. See your Client Manual for details.

Give us the following information: (1) your name and account number, (2) the dollar amount of the suspected error, (3) describe the error or the transfer you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this we will recredit your account for the amount you think is in error, so that you will have use of the money during the

The following special procedures apply to errors or questions about international wire transfers or international Citibank Global Transfers to a recipient located in a foreign country on or after October 28, 2013: Telephone us or write to us at the address shown in the Customer Service Information section on your statement as soon as possible. We must hear from you within 180 days of the date we indicated to you that the funds would be made available to the recipient of that transfer. At the time you contact us, we may ask for the following information: 1) your name, address and account number; 2) the name of the person receiving the funds, and if you know it, his or her telephone number and/or address; 3) the dollar amount of the transfer; 4) the reference code for the transfer; and 5) a description of the error or why you need additional information. We may also ask you to select a choice of remedy (credit to your account in an amount necessary to resolve the error or alternatively, a resend of the transfer in an amount necessary to resolve the error for those cases where bank error is found). We will determine whether an error has occurred within 90 days after you contact us. If we determine that an error has occurred, we will promptly correct that error in accordance with the error resolution procedures under the Electronic Fund Transfer Act and federal Regulation E or in accordance with the laws of the state where your account is located as may be applicable. See your Client Manual for details.

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